

VENDOR PAYMENTS
Post-Conviction Defender Commission
JULY 2011

Vendor Name	Description	Amount Paid
Fedex	Communications	115.33
Holiday Inn Memphis	Travel	288.00
Holiday Inn Select	Travel	798.00
Hyatt Place Memphis/ Primacy Pkwy	Travel	672.00
Pitney Bowes	Communications and Shipping Costs	100.00
Professional Reprographics	Printing and Duplicating	4,267.65
Xerox Corporation	Rentals and Insurance	819.28